

KATIMA MULILO



TOWN COUNCIL

KATIMA MULILO TOWN COUNCIL

FINANCE, IT AND ADMINISTRATION DEPARTMENT

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Request for Sealed Quotations For Goods

PROCUREMENT OF A 16 CUBIC METER SEWER CLEANING AND SUCTION TRUCK

ISSUE DATE: 08 MAY 2026

Procurement Reference No: G/RFQ/KMT/04/2025/26



Letter of Invitation

.....
.....
.....

G/RFQ/KMTC-04/2025/26

08 May 2026

Dear Sir/Madam

REQUEST FOR QUOTATIONS: PROCUREMENT OF A 16 CUBIC METER SEWER CLEANING AND SUCTION TRUCK.

The KMTC invites you to submit your best quote for the items described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to *Annastasia Buta* at annastasiabuta@kmtc.org.na or **066 261535**

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,


.....

Annastasia Buta
Head: Procurement Management Unit



SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Katima Mulilo Town Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; and
- (c) to cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Security
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment deemed appropriate.

You are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The Quotation validity period shall be 180 days from the date of submission deadline.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) company's business principal must be in line with this procurement;
- (b) have a valid certified copy company Registration Certificate;
- (c) have a valid, good Standing Tax Certificate;
- (d) have a valid good Standing Social Security Certificate;
- (e) have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that the bidder is not a relevant employer, or an exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (f) A detailed quotation with all specifications clearly indicated, and the brand quoted for/product datasheet must be attached for all items.
- (g) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (h) Submit signed Bid-securing Declaration.

5. Bid Securing Declaration

Bidders are required to submit a subscribe Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation.

6. Delivery

Delivery shall be within 120 days after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Katima Mulilo Town Council with the Bidder's name and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at the office of the CEO not later than **14 MAY, 10.00 AM**. Quotations by post or hand delivered should reach the same delivery address by the same date and time at the latest. Late quotations will be rejected.

Quotations received by e-mail may be considered.

9. Opening of Quotations

Quotations will be opened internally by the Katima Mulilo Town Council immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Security will be posted on the website of the Katima Mulilo Town Council and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

The Katima Mulilo Town Council shall have the right to request clarifications in writing during evaluation. Substantially responsive offers shall be compared on the basis of evaluation cost. The contract will be awarded to the substantially responsive and within 10% of council estimate, subject to Margin of Preference where applicable.

11. Technical Compliance

Bidders shall submit along with their quotations documents, and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Katima Mulilo Town Council requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

13. Margin of Preference

PRICE AND MARGIN OF PREFERENCE

The Margin of Preference on Price offered will be applied to the qualifying Bidders in accordance with the **Code of Good Practice on Preference**, issued by the Ministry of Finance and Public Enterprises through the Procurement Policy Unit (PPU). The lowest evaluated bid price will be determined after the margin of preferences has been applied where applicable.

If a bidder qualifies for margins of preferences on more than one basis, all such margins of preferences must be granted to the bidder and, when considering the bid, the bid price shall be reduced with the amount determined in accordance with the formula below for the price evaluation purposes.

$$A = \frac{MP \times BP}{100}$$

100

in which formula

- (a) "A" represents the amount to be determined;
- (b) "MP" represents the total percentage of all margins of preferences granted in respect and
- (c) "BP" represents the bid price.

CATEGORIES OF BIDDERS	MARGIN OF PREFERENCE	DOCUMENT EVIDENCE TO BE SUBMITTED	CRITERIA
Small and Medium Enterprise	1%	<p>Submit a certified copy of a valid original SME certificate, duly certified by the Commissioner of Oaths as issued by the Ministry of Industrialization, Trade and SME Development</p> <p>Declaration indicating the percentage of Namibian SME ownership.</p> <p>Katima Mulilo Town Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	A bidder who is an SME, means an enterprise that has a valid Micro, Small and Medium Enterprise certificate issued by the Ministry responsible for trade, whose minimum equity is 51% owned by Namibians.
Women owned enterprise	1%	<p>Submit a certified copy of Identification Documents (IDs) of all shareholders</p> <p>Founding statement/company registration indicating ownership structure/shareholder</p>	A bidder who is a woman or whose minimum equity is 51% owned by Namibian women.

		<p>certificate by the Commissioner of Oaths -declaration indicating the percentage of Namibian female ownership.</p> <p>Katima Mulilo Town Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	
Youth Owned Enterprise	2%	<p>Submit a certified copy Identification Documents (IDs) of all shareholders</p> <p>-Founding statement/company registration indicating ownership structure/shareholder certificate by the Commissioner of Oaths</p> <p>In Namibia, individuals between the ages of 16 and 35 are classified as youth. According to Section 1 of the National Youth Council Act, 2009 Act 3 of 2009, "youth" refers to a person who is between the ages of 16 and 35. The age of an individual will be determined based on their Identification Document (ID).</p> <p>Declaration indicating the percentage of Namibian youth ownership.</p> <p>Katima Mulilo Town Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	A bidder who is a youth or whose minimum equity is 51% owned by Namibian youths
Suppliers providing	1%	<p>Declaration that the bidder employs 50% or more Namibian citizens'</p>	A bidder who employs 50% or more Namibian citizens.

employment to Namibian		Katima Mulilo Town Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.	
Total margin of preference	5%		

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

15. Performance Security

N/A

16. Notification of Award and Debriefing

The Public Entity shall after award of contract shall post a notice of award on its website.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

*A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.***

Quotation addressed to: <i>[name of Public Entity]</i>	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Security attached hereto and subscribe fully to the terms and conditions contained therein.

The validity period of the Quotation is _____ days from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:	Position:	Signature:	
Date		Phone No./Fax	

Appendix to Quotation Letter

BID SECURING DECLARATION
(Section 45 of Act)
(Regulation 37(1)(b) and 37(5))

Date:.....
[Day|month|year]

Procurement Ref No.:

To:.....
[insert complete name of Public Entity and address]

I/We* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event of

- (a) a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;
(b) refusal by a bidder to accept a correction of an error appearing on the face of a bid;
(c) failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or
(d) failure to provide security for the performance of the procurement contract if required to do so by the bidding document.

I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:
[insert signature of person whose name and capacity are shown]

Capacity of:.....
[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name:
[insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____
[insert date of signing]

Corporate Seal (where appropriate)



Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015

1. EMPLOYERS DETAILS

Company Trade Name:.....

Registration Number :.....

Vat Number:

Industry/Sector:

Place of Business:.....

Physical Address:.....

Tell No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

2. PROCUREMENT DETAILS

Procurement Reference No.:.....

Procurement Description:

.....

.....

Anticipated Contract Duration:

Location where work will be done, goods/services will be delivered:

.....

3. UNDERTAKING

I *[insert full name]*, owner/representative

of*[insert full name of company]*

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide by such shall lead to the action as stipulated in section 138 of the Labour Act, 2007, which includes but is not limited to the cancellation of the contract/license/grant/permit or concession.

Signature:

Date:

Seal:.....

Please take note:

1. *A labour inspector may conduct unannounced inspections to assess the level of compliance*
2. *This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: PROCUREMENT OF A 16 CUBIC METER SEWER CLEANING AND SUCTION TRUCK.

Procurement Ref No:

INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS					
At the time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.				Bidders shall fill-in columns E - I and fill the total					
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	* Price per unit	Price per unit NAD ¹	Total price without VAT NAD	Total price with VAT	Delivery (days/month)	Country of Origin
1.	16 CUBIC METER SEWER CLEANING AND SUCTION TRUCK, include registration								
2.									
					TOTAL				
NAME: _____				POSITION: _____		SIGNATURE: _____		DATE: _____	
NAME OF BIDDER: _____				ADDRESS: _____					

1. If the Price quoted is subject to change in the rate of exchange at the time of delivery of goods provide details hereunder:

Currency: Namibian Dollars Only Exchange Rate: N/A

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUO

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number:

[Bidders should complete columns compliance with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
	Qty		
1	16 CUBIC METER SEWER CLEANING AND SUCTION TRUCK include registration (as per attached specifications sheet-Anex 1)	1	
2			

Specifications and Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods - Ref. **G/RFQ-GCC** on the website of the Katima Mulilo Town Council Email address: info@kmtc.org.na except where modified by the Special Conditions below.

SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number:

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Katima Mulilo Town Council
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Katima Mulilo Town Council head offices
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: For the Katima Mulilo Town Council, the address and the contact name shall be: Any notice shall be sent to the following addresses: For the [KMTC], the address and the contact's name shall be: The Accounting Officer Mr Albert Sibeya KMTC.
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Shall be in writing and addressed to PMU

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	The Goods are to be delivered within (120) days from the date of the Purchase Order. The documents to be furnished by the Supplier are: (a) signed and stamped/sealed delivery note, original invoice, original purchase order
Price Adjustment GCC 15.1	The price charged for the Goods supplied and the related Services performed shall be fixed.
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
Terms of Payment GCC 16.3	Payments shall be made not later than thirty (30) days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.
Performance Security GCC 18.1	(i) No performance security is required*or
Discharge of Performance Security GCC 18.4	N/A
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: Katima Mulilo Town Council.
Insurance GCC 24.1	N/A
Transportation GCC 25	The Goods shall be delivered: Katima Mulilo Town Council head office

Subject and GCC clause reference	Special Conditions
Inspection and Test GCC 26.1	The inspection and tests shall be: Done during the delivery of goods/items
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: <i>KMTC</i> by technical personal
Liquidated Damages GCC 27.1	N/A
Warranty GCC 28.3	<p>The period of validity of the warranty shall be: <i>[insert number]</i> day(s)</p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: <i>[insert names(s) of location(s)]</i></p> <p>For item 1, the minimum period of warranty/shelf life shall be _____</p>
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: <i>[20]</i> day(s)

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.:

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
have a valid certified copy company Registration Certificate;		
have an original valid or certified good Standing Tax Certificate;		
have an original valid or certified good Standing Social Security Certificate;		
have a valid certified copy of the Affirmative Action Compliance Certificate, proof from the Employment Equity Commissioner that the bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;		
Detailed quotation with all specification clearly indicated and the brand quoted for or product datasheet for the vehicle/truck.		

Disclaimer: *The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.*

ANEX-1: Specification Sheet:16 cubic meter Sewage Suction & Cleaning Truck

Chassis & Powertrain

General Vehicle Overview	
Parameter	Typical Specification
Vehicle Type	Sewage Suction & Cleaning Truck / Honey Sucker
Overall Dimensions (L×W×H)	Approx. 9,600mm × 2,500mm × 3,850mm
Gross Vehicle Weight (GVW)	Approx. 25,000 kg (25 tons)
Curb Weight (Tare Weight)	Approx. 11,500 - 12,000 kg
Rated Payload Capacity	Approx. 13,000 kg
System	Component / Specification
Chassis Brand	Sinotruk HOWO, Dongfeng (DFAC), Toyota, Iveco, MAN, or any maker
Drive Type	6×4 (rear dual-axle drive)
Wheelbase	Approx. 4,300mm + 1,350mm (tandem rear axles)
Engine Power	270 - 350 HP (typically 336 HP, 247 kW)
Engine Emission	Euro 2 / Euro 3 / Euro 4 / China VI (varies by model)

16m³ Sewage Suction & Cleaning Truck

System	Component / Specification
Transmission	Manual, 9 or 10 forward gears
Tires	11.00R20 or 12.00R20 (10 wheels + 1 spare)

Tank & Body Specifications

The tank is the core working component, typically made of high-strength carbon steel (Q235) with a thickness of 5-6mm to withstand high pressure and corrosive materials.

Parameter	Typical Specification
Tank Volume	16,000 Liters (16 m³)
Tank Material	Q235 Carbon Steel (or optional stainless steel)
Tank Thickness	5 mm - 6 mm
Tank Type	Cylindrical, with hydraulic lifting for discharge and hydraulically opening rear cap

16m³ Sewage Suction & Cleaning Truck

Vacuum & Suction System

Parameter	Typical Specification
Vacuum Pump Type	Rotary Vane Pump or Liquid (Water)-Ring Pump
Max. Vacuum Degree	> 93% (approx. -90,000 Pa or 500-700 mmHg)
Max. Suction Lift	> 6 - 10 meters
Suction Time (Full Load)	< 5 - 8 minutes
Suction Pipe Diameter	Minimum 100 mm (4 inches)
Suction Pipe Length	6 - 10 meters

High-Pressure Jetting System (Cleaning Function)

Component	Specification	Details
Pump Type	Triplex Plunger	High-pressure, continuous-duty
Pump Pressure	150 - 210 Bar (standard)	Up to 350 Bar for industrial models
Pump Flow	150 - 250 L/min	Balances cutting power with debris transport
Hose Length	Rear or side-mounted, 60 - 80 meters	Sufficient for most municipal sewer lines

16m³ Sewage Suction & Cleaning Truck

Component	Specification	Details
Hose Diameter	3/8" (10 mm) or 1/2" (13 mm)	Flexibility and flow capacity
Nozzles Included	Set of 6-10	Includes penetrating, flushing, and rotating types
Water Tank	4,000 - 6,000 Liters	Built into the main tank or separate

16m³ Sewage Suction & Cleaning Truck